

GENERAL FACT SHEET

BILL NUMBER 09R-59

BRIEF TITLE

APPROVED DEADLINE

REASON

Request to issue purchase order

Fred Ehrlich

DETAILS

POSITIONS/RECOMMENDATIONS

Request to issue an Annual Supply contract for Fred Ehrlich, 9550 South 1st Street, Lincoln, NE 68512 to provide Alfalfa Bales for the City of Lincoln Parks Department for feed for the Elk and White Tail Deer.

The Purchasing Department issued a request for bid-four bids were received and Fred Ehrlich was selected as the vendor as he could provide the Alfalfa at the lowest delivered price. (Bid proposals are attached),

Sponsor

Recommend approval

Program
Departments, or
Groups Affected

All automated departments

Applicants/
Proponents

Applicant
City Clerk's Office

City Department
Finance

Other

Discussion (Including Relationship to other Council Actions)

Opponents

Groups or Individuals

Basis of Opposition

Staff
Recommendations

☐ For ☐ Against
Reason Against

Board or
Commission
Recommendation

BY
☐ For ☐ Against
☐ No Action Taken
☐ For with revisions or conditions
(See Details column for conditions)

CITY COUNCIL
ACTIONS
(For Council Use
Only)

☐ Pass
☐ Pass (As Amended)
☐ Council Sub.
☐ Without Recommendation
☐ Hold
☐ Do not Pass

DETAILS

POLICY/PROGRAM IMPACT

	POLICY OR PROGRAM CHANGE	<input type="checkbox"/> NO <input type="checkbox"/> YES	
	OPERATIONAL IMPACT ASSESSMENT		
FINANCES			
COST AND REVENUE PROJECTIONS	COST of total project:	\$	
	COST of this Ordinance/ Resolution	\$	
	RELATED annual operating Costs	\$	
	INCREASE REVENUE EXPECTED/YEAR	\$	
SOURCE OF FUNDS	CITY [Approximately]		
		\$	%
		\$	%
		\$	%
		\$	%
		\$	%
	NON CITY [Approximately]		
		\$	%
		\$	%
		\$	%
	\$	%	
	\$	%	
BENEFIT COST			
<input type="checkbox"/> Front Foot		Average Assessment	
<input type="checkbox"/> Square Foot	\$	\$	

APPLICABLE DATES:

FACT SHEET PREPARED BY: Shelly Hinze, Purchasing

REVIEW BY: Ann Johnson Parks Director

REFERENCE NUMBER